

MAIL TO:

STATE OF UTAH
DIVISION OF PURCHASING
3150 STATE OFFICE BUILDING, CAPITOL HILL
P.O. BOX 141061
SALT LAKE CITY, UTAH 84114-1061
TELEPHONE (801) 538-3026
FAX (801) 538-3882
<http://purchasing.utah.gov>

Request for QuotationSolicitation Number: **FV5069**Due Date: **12/13/2004**

Date Sent: December 1, 2004

Goods and services to be purchased: **EMERGENCY MEDICAL PRE-PACKAGED GEAR BAGS****Please complete**

| | | | |
|---|--|-----------------------------------|----------|
| Company Name | | Federal Tax Identification Number | |
| Ordering Address | City | State | Zip Code |
| Remittance Address (if different from ordering address) | City | State | Zip Code |
| Type <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Government | Company Contact Person | | |
| Telephone Number (include area code) | Fax Number (include area code) | | |
| Company's Internet Web Address | Email Address | | |
| Discount Terms (for bid purposes, bid discounts less than 30 days will not be considered) | Days Required for Delivery After Receipt of Order (see attached for any required minimums) | | |

The following documents are included in this solicitation: Solicitation forms, instructions and general provisions, and specifications. Please review all documents carefully before completing.

The undersigned certifies that the goods or services offered are produced, mined, grown, manufactured, or performed in Utah. Yes ____ No _____. If no, enter where produced, etc. _____

| | |
|---|-------------------|
| Offeror's Authorized Representative's Signature | Date |
| Type or Print Name | Position or Title |

**STATE OF UTAH
DIVISION OF PURCHASING &
GENERAL SERVICES**

Request for Quotation

Solicitation Number: FV5069

Due Date: 12/13/2004

Vendor Name:

| Item# | Qty | Unit | Description | Unit Price | Extension |
|-------|-----|------|--|------------|-----------|
| 001 | 78 | EA | PRE-PACKAGED LARGE GEAR BAG AND SUPPLIES IN LARGE GEAR BAG MUST BE THE EXACT BRAND AS LISTED IN THE LARGE GEAR BAG SPECIFICATIONS. NO SUBSTITUTIONS! ORDER IS TO BE HELD BY VENDOR UNTIL IT CAN BE DELIVERED IN ONE SHIPMENT. PIECE-BY-PIECE DELIVERIES WILL NOT BE ACCEPTED. AWARDED BIDDER TO CONTACT SHERRIE GORDON PEARSON WITH DELIVERY DATE AT 801-538-6190. PRODUCT IS EXPECTED TO BE DELIVERED WITHIN 20 DAYS OF AWARD. | \$ | \$ |

FOR ADDITIONAL INFORMATION OR CLARIFICATION REGARDING SPECIFICATIONS, CONTACT SHERRIE PEARSON AT 801-538-6190.
FOR QUESTIONS REGARDING PURCHASING CONTACT FRANK VOLK AT 801-538-3707.
REFERENCE RX# 270 51000000017.

Changes or modifications to this bid:

Any changes or modifications to this solicitation will only be accomplished in written addendum sent from the division of purchasing.
Any other form is not binding. Bidders submitting a bid on any information other than which is contained in this solicitation document, or any addendum thereto, do so at their own risk.

Ship To: SALT LAKE CITY UT 84116

FREIGHT CHARGES

| | |
|--|----|
| SHIPPING POINT AND ZIP CODE | |
| SHIPPING WEIGHT | |
| MODE OF TRANSPORTATION (Please check one) | |
| <input type="checkbox"/> Small package/Ground <input type="checkbox"/> LTL(Less than truck load) <input type="checkbox"/> Truckload <input type="checkbox"/> Air <input type="checkbox"/> Other (Please specify) | |
| NMFC Class # _____ NMFC Item # _____ | |
| TOTAL PRICE LESS FREIGHT (FOB Origin) | \$ |
| TOTAL PRICE INCLUDING FREIGHT (FOB Destination) | \$ |

REQUEST FOR QUOTATION - INSTRUCTIONS AND GENERAL PROVISIONS

1. QUOTATION PREPARATION: (a) All prices and notations must be in ink or typewritten. (b) Price each item separately. Unit price shall be shown and a total price shall be entered for each item bid. Errors may be crossed out and corrections printed in ink or typewritten adjacent and must be initialed in ink by person signing quotation. (c) Unit price will govern, if there is an error in the extension. (d) Delivery time is critical and must be adhered to as specified. (e) Wherever in this document an item is defined by using a trade name of a manufacturer and/or model number, it is intended that the words, "or equivalent" apply. "Or equivalent" means any other brand that is equal in use, quality, economy and performance to the brand listed as determined by the Division of Purchasing & General Services (DIVISION). If the vendor lists a trade name and/or catalog number in the bid, the DIVISION will assume the item meets the specifications unless the quote clearly states it is an alternate, and describes specifically how it differs from the item specified. All quotes must include complete manufacturer's descriptive literature if quoting an equivalent product. All products are to be of new, unused condition, unless otherwise requested in this solicitation. (f) By signing the quotation the vendor certifies that all of the information provided is accurate, that they are willing and able to furnish the item(s) specified, and that prices quoted are correct. (g) This quote may not be withdrawn for a period of 60 days from quote due date. (h) Incomplete quotes may be rejected.

2. SUBMITTING THE QUOTATION: (a) The quote must be signed in ink and returned to the DIVISION OF PURCHASING, 3150 State Office Building, Capitol Hill, Salt Lake City, UT 84114-1061 or faxed to (801) 538-3882 by the due date and time. **The "Solicitation Number" and "Due Date" must appear on the outside of the envelope or on the fax cover page.** (b) The state will consider faxed quotes. Faxed quotes are submitted at the sole option and risk of the vendor and must be responsive to all conditions and specifications included in the Request for Quotation (RFQ). Access to state facsimile machine is on a "first come first served" basis and the state does not guarantee the vendor's access to the machine at any particular time. (c) All prices quoted must be both F.O.B. Origin and F.O.B. Destination. Additional charges including but not limited to delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, costs of bonds, or for any other purpose must be included in the quotation for consideration and approval by the DIVISION. Upon award of the contract, the shipping terms will be F.O.B. Destination, Freight Prepaid with freight charges to be added to the invoice unless otherwise specified by the DIVISION.

3. SOLICITATION AMENDMENTS: All changes to this solicitation will be made through written addendum only. Bidders are cautioned not to consider verbal modifications.

4. PROPRIETARY INFORMATION: Suppliers are required to mark any specific information contained in their quote which is not to be disclosed to the public or used for purposes other than the evaluation of the quote. Each request for non-disclosure must be accompanied by a specific justification explaining why the information is to be protected. Pricing and service elements of any quote will not be considered proprietary. All material becomes the property of the state and may be returned only at the state's option. Quotes submitted may be reviewed and evaluated by any persons at the discretion of the state.

5. SAMPLES: Samples of item(s) specified in the RFQ, when required by DIVISION, must be furnished free of charge to DIVISION. Any items not destroyed by tests may, upon request made at the time the sample is furnished, be returned at the vendor's expense.

6. WARRANTY: The contractor agrees to warrant and assume responsibility for all products (including hardware, firmware, and/or software products) that it licenses, contracts, or sells to the State of Utah under this contract for a period of one year, unless otherwise specified and mutually agreed upon elsewhere in this contract. The contractor (seller) acknowledges that all warranties granted to the buyer by the Uniform Commercial Code of the State of Utah applies to this contract. Product liability disclaimers and/or warranty disclaimers from the seller are not applicable to this contract unless otherwise specified and mutually agreed upon elsewhere in this contract. In general, the contractor warrants that: (1) the product will do what the salesperson said it would do, (2) the product will live up to all specific claims that the manufacturer makes in their advertisements,

(3) the product will be suitable for the ordinary purposes for which such product is used, (4) the product will be suitable for any special purposes that the State has relied on the contractor's skill or judgement to consider when it advised the State about the product, (5) the product has been properly designed and manufactured, and (6) the product is free of significant defects or unusual problems about which the State has not been warned. Remedies available to the State include the following: The contractor will repair or replace (at no charge to the State) the product whose nonconformance is discovered and made known to the contractor in writing. If the repaired and/or replaced product proves to be inadequate, or fails of its essential purpose, the contractor will refund the full amount of any payments that have been made. Nothing in this warranty will be construed to limit any rights or remedies the State of Utah may otherwise have under this contract.

7. DIVISION APPROVAL: Purchase Orders placed, or contracts written, with the State of Utah, as a result of this RFQ, will not be legally binding without the appropriate signature of the DIVISION.

8. AWARD OF CONTRACT: (a) **This is an informal quotation which will not be read at a public opening;** however, the information may be publicly reviewed after award. To obtain a copy of this record (tabulation) you may either enclose a stamped self-addressed envelope, or review tabulation in our office. (b) The contract will be awarded with reasonable promptness, by written notice to the lowest responsible vendor that meets the specifications. Consideration will be given to the quality of the product(s) to be supplied, conformity to the specifications, the purpose for which required, delivery time required, discount terms and other criteria set forth in this request for quotation. (c) The DIVISION may accept any item or group of items, or overall low quote. (d) The DIVISION has the right to cancel this request for quotation at any time prior to the award of contract. (e) The DIVISION can reject any and all quotes or waive any informality, or technicality in any quote received, if the DIVISION believes it would serve the best interest of the State. (f) Before, or after, the award of a contract the DIVISION has the right to inspect the vendor's premises and all business records to determine the holder's ability to meet contract requirements. (g) Estimated quantities are for quoting purposes only, and not to be interpreted as a guarantee to purchase any amount. (h) Utah has a reciprocal preference law which will be applied against vendors quoting products or services produced in states which discriminate against Utah products. For details see Section 63-56 20.5 -20.6, Utah Code Annotated. (i) Multiple contracts may be awarded if the State determines it would be in its best interest.

9. ANTI-DISCRIMINATION ACT: The vendor agrees to abide by the provisions of the Utah Anti-discrimination Act, Title 34 Chapter 35, U.C.A. 1953, as amended, and Title VI and Title VII of the Civil Rights Act of 1964 (42 USC 2000e), which prohibit discrimination against any employee or applicant for employment, or any applicant or recipient of services, on the basis of race, religion, color, or national origin; and further agrees to abide by Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; 45 CFR 90 which prohibits discrimination on the basis of age, and Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990, which prohibits discrimination on the basis of disabilities. Also vendor agrees to abide by Utah's Executive Order, dated March 17, 1993, which prohibits sexual harassment in the workplace. Vendor must include this provision in every subcontract or purchase order relating to purchases by the State of Utah to insure that the subcontractors and vendors are bound by this provision.

10. DEBARMENT: The CONTRACTOR certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract) by any governmental department or agency. If the CONTRACTOR cannot certify this statement, attach a written explanation for review by the STATE.

11. GOVERNING LAWS AND REGULATIONS: All state purchases are subject to the Utah Procurement Code, Title 63 Chapter 56 U.C.A. 1953, as amended, and the Procurement Regulations as adopted by the Utah State Procurement Policy Board. These are available on the Internet at www.purchasing.utah.gov

(Revision 14 Mar 2003 - RFQ Instructions)

Specifications
RX270 51000000017
Pre-packaged Large Gear Bag

Contents:

Large Gear Bags.

Each MCIMC Gear Bag™ has a patented design with removable pouches specific to the standard MCI treatment color coded system of Airway (yellow), Trauma (Orange), IV/Pharmaceutical (Blue), and Infection Control (Red). Each Gear Bag is constructed of Cordura® and features an outside zippered pocket (KKK zipper) for easy and immediate access to Personal Protection Equipment, plus a 2.5" web handle for ergonomic support, measures 5400 cubic inches 14" x 16.5" x 24". This bag weighs only 31 ounces and is specifically designed to accommodate cervical immobilization devices (cervical collars), as well. Each bag is red.

Each Large Gear Bag contents must include the following:

- 1 – Ambu ACE® adjustable cervical collar
- 1 – Ambu MiniACE® adjustable cervical collar
- 1 – Ambu Head Wedge® cranial immobilization device
- 1 – disposable BTM penlight
- 1 – Safety Vest – Medical insignia – Orange.
- 1 – Red Hard hat
- 1 – ADC blood pressure cuff, adult
- 1 – ADC blood pressure cuff, child
- 1 – ADC blood pressure cuff, infant
- 1 – ADC Adscope 641, 22 inch black stethoscope
- 3 – instant cold compress 5.5" x 8"
- 2 – instant heat compress 6" x 9"
- 2 – sterile water irrigation solution 500 cc
- 1 – roll biohazard bags 15 gallon

1 – Removable **Airway Pouch** with see-through cover and Nylon grab handle with zip-around KKK zipper.

Containing:

- 1 – Berman airway set including sizes #1 - #6
- 1 – Bite stick – plastic single
- 1 – pocket mask, MX PRO with hard case
- 1 – box of 10 ammonia inhalants
- 1 – Ambu SPUR® swivel with adult mask
- 1 – Ambu SPUR® swivel with infant mask

1 – Removable **Trauma Pouch** with see-through cover and Nylon grab handle with zip-around KKK zipper.

Containing:

- 1 – 2" roll cloth DUKAL tape
- 2 – 1" roll cloth DUKAL tape
- 10 – Sheer plastic bandaid strips ¾" x 3"
- 1 – Vaseline occlusive gauze dressing 3" x 9"
- 3 – triangular bandages
- 3 – DUKAL Non-sterile 4 ½" x 4.1 yrd bandage Kerlix roll
- 2 – Bloodstopper™ severe bleeding bandages
- 2 – DUKAL Sterile Combine Abdominal pad 5" x 9"
- 5 – DUKAL Sterile 2" x 2" New Sponge bandages
- 5 – DUKAL Sterile 4" x 4" New Sponge bandage
- 1 – ADC trauma shear
- 1 – Kelly forceps straight 5.5"

1 – Removable **IV / Pharmaceutical Pouch** with see-through cover and Nylon grab handle with zip-around KKK zipper.

Containing:

- 1 – Normasol – R 1000 ml Bbraun IV solution
- 1 – Select3® IV administration set
- 1 – IV start kit SMP – Motion Medical
- 2 – Jelco IV catheter 16 ga x 1.25"
- 2 – Jelco IV catheter 18 ga x 1.25"
- 2 – Jelco IV catheter 20 ga x 1.25"

1 – Removable **Infection Control Pouch** with see-through cover and Nylon grab handle with zip-around KKK zipper.

Containing:

- 1 – Tecnol PFR95 Respirator mask – regular
- 1 – Tecnol PFR95 Respirator mask – small
- 1 – P2 Sharps Shuttle
- 1 – Uvex® bandit black frame smoke lens safety glasses
- 1 – Impervious Gown – blue universal size
- 2 – Pair of XL Microflex Diamond Grip gloves
- 2 – Pair of Medium Microflex Diamond Grip gloves
- 1 – bottle of Purell® waterless instant hand sanitizer

Large Gear Bags must be pre-packaged.

Supplies in Large Gear Bag must be the exact brand as listed in these Large Gear Bag specifications.

NO SUBSTITUTIONS!

